No 1st & Final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Date.....2018.

Division: BBMP / YNK Sub-Division: Yelahanka Sub – Division.

AEE, YSTSD
SBR No: 40/18-19
Date: 5/2/2019

Bill Received No. YNK-DBR No. 106 Dated 11.02.19 Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: 1878 Sub Divisional Work Code: 003-19-00001?

Est.Cost: 75.00 Lakhs B.R.No. :

Name of Work : Construction of roads and drains at Chikkabettahalli and surrounding ares in ward no - 03.

Name of Contractor and Full Address: **Technical Manager (West) KRIDL, BBMP, Bangalore.**

Reference to Agreement No. EE/YNK.D/W.O/ 99 /2018-19. Date: 27-12-2018.

Certified that the measurements were taken by me on 2/2/2019 and recorded of Pages 114170 to ..175.. of measurement Book No. ..1142.. and that the work is satisfactorily executed.

Ramasanjeevaiah
Officer-in-charge of work

Contractor

Certified that the measurement were taken by me on 02/02/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106
Sub-Division Officer

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount
   adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Gross Amt =Rs	7462417
FSD =Rs	373121=00
CGST = Rs	66629=00
SGST = Rs	66629=00
IT = Rs	149248=00
LC = Rs	74624=00
CEF = Rs	7462=00
Royalty =Rs	55180=00
= Rs	867517=00
Net Amt=Rs	6594900=00

Contractor's Signature

Received Rs ..... (in words) .....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, BBMP, Bangalore

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Stamp

(For use in the Office)

7462417=00

6594900=00
867517=00
Executive Engineer

Asst. Engineer
Yelahanka Division
BBMP

Exe. Engineer
Yelahanka Division
BBMP

sl no	Description of work	Unit
1	KSRRB 300-1,Earth work excavation by manual means in ordinary soil involving an average horizontal throw up to 2 meters and an average lift uo to 1.5m,excavated surface levelled and sides neatly dresssed, the disposed earth is be levelled neatly after breaking of clods complete as per specifications (Item no19.1,Page no143, PWD SR 2018-19)	cum
2	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 136 (SR 2018-19)	cum
3	KSRB 4-1.3 Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications Specification No.KBS 4.1, 4.2 (P.12/I.4.3)/ PWD SR 2018-19	Cum
4	Providing and laying Plain /reinforced cement concrete for side drains wall and bottom thickness 15cm using M20 nominal mix concrete with OPC cement at 300kg with 20mm and down size granite metal coarse aggregate at 0.69 cum and fine aggregate at 0.43 cum machine mixed well compacted for walls at bottom including centring shuttering cost of materials HOM of machineries curing etc.completeexcluding cost of steel as per MORTH specification No.1500,1700,2200 Page No.271 Ite mo 37.59.2 SR 2018-19	Cum
5	KSRB 4.9.2 providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery complete as per specifications. Specification No. TMT bars Fe 500 KBS.4.6.3 Page No. 18/ Item No. 4.46/ PWD SR 2018-19	Tonne
6	RCC Precast covering slab for drain (10cm thick)	sqm
7	Providing precast slab of 250 mm thick including cost of all materials, labour, curing,transportation,loading ,unloading,etc. complete as per the direction of engineer in charge-	sqm

Certificates

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous		Present Measurement			Total up-to date		Rem
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	1561.75	137.80	215209.15	1561.75	215209.15	
–	–	1561.75	87.560	136746.83	1561.75	136746.83	
–	–	127.43	5408.12	689156.73	127.43	689156.73	
–	–	293.31	7070.20	2073760.36	293.31	2073760.36	
–	–	18.89	75223.96	1420980.60	18.89	1420980.60	
–	–	728.39	2337.00	1702247.43	728.39	1702247.43	
–	–	36.00	5418.00	195048.00	36.00	195048.00	
		Sub total		6433118		6433118	
		KRIDL charges 4%		257325		257325	
		GST 12%		771974		771974	
		Total Amount		7462417.0		7462417.0	

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